

Final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Head of Account:

Job Number: 016-17-000037

Est. Cost: 70.00 Lakhs

Division: RR Nagara Division

Bill Received No. Date

Scheduled Docted No.

Sub division: Yashwanthapura Sub Division

Cash Book Voucher No. dated

AEE/VPR/SBR/28/2018-19 Dt: 15/06/18

Name of Work (as per sanctioned estimate): PROVIDING DRINKING WATER FACILITIES IN JALAHALLI AND SURROUNDING AREAS IN WARD NO 16 JALAHALLI.

Name of Contractor and Full Address: KRIDL

Reference to Work order No.

Reference to Agreement No.

Certified that the measurement were taken by me on 8/5/18 and recorded of pages 169338 to 169348 of measurement Book No: 1694/17-18 and that the work is satisfactorily executed.

Asst. Executive Engineer
KRIDL, BBMP, RR Nagara
Bangalore

Officer-In-Charge of work.

Certified that the measurements were taken by me on 12/6/18 and are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) Deduct amount to be held in Balance
- 4) Deduct Payments:
 - a) Amount of previous payment as in the office Cash Book Voucher No. Dated S.D No.
Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the Office Cash Book Voucher No.
dated less adjustments
- 7) Net amount due to or from contractor
Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) with
Value of Government materials supplied

Sub-Division Officer
ಸಹಾಯಕ ವಿಭಾಗೀಯ ಅಧೀಕ್ಷಕರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Bill Amt 67,61,660/-
GST 135,235/-
IFSD 135,235/-
L.CW 67,620/-
CBF 7000/-
deduct 68,31,75/-
net 60,78,485/-

Received Rs.

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1. Stamp

2. Signature of Contractor
KRIDL, BBMP, RR Nagara
Bangalore

Paid by me by cheque No. dated

Cost Rs. dated

Initials of Officer making payment

Contractor's Signature
KRIDL, BBMP, RR Nagara
Bangalore

Admitted Rs. 67,61,660/-
(For use in the Office)

Cheque Rs. 60,78,485/-
Sixty lakh seventy eight thousand four hundred eighty five
for hundred eighty four only
Adjustment Rs. 68,31,75/-

Executive Engineer

Case
No.

Superintendent

Executive Engineer